

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Finance Department - Petrol and Diesel charges incurred on the vehicles of Finance Department for the month of June, 2010 - Expenditure - Sanction - Orders - Issued.

FINANCE (OP.II) DEPARTMENT

G.O. Rt. No.: 3268

Dated: 17-07-2010

Read the following:

1. G.O.Rt.No.588, G.A.D., Dt.12.12.1983.
2. G.O.Ms.No.529, G.A.D., Dt.13.9.1990.
3. G.O.Ms.No.613, G.A.D., Dt.22.11.1990.
4. Lr. No. APSCSCL/PB/June/2010, dated: 03/07/2010 along with Bills from A.P. State Civil Supplies Corporation, Hyderabad.

ORDER:

Sanction is hereby accorded for incurring an expenditure **Rs.2,48,680/- (Rupees Two Lakhs Forty Eight Thousand Six Hundred and Eighty only)** towards the cost of Petrol, Diesel and other Petroleum products for the vehicles of Finance Department as indicated below for the month of June, 2010.

Sl. No.	Vehicle No.	Petrol/Diesel consumed	Lubricants consumed	Total Rs. Ps.
1	ABX 9353	148	11	10,028.24
2	AHY 1344		0	0.00
3	AHS 8717	149	16	10,958.71
4	AP 09 AX 2222	159	1	9,271.09
5	AP-10 AF 3333	290	1	15,737.70
6	AP-9AR 333	240	2	14,015.60
7	AP-9AW 234	280	0	15,171.60
8	AP-9B 736	154	10	10,188.30
9	AP-9BA 3	160	0	8,619.60
10	AP-9BC 99	372	0	20,066.76
11	AP 09 AP 7009 *	440	26	20,379.00
12	AP 9C 9222	70	0	3,800.66
13	AP 9D 9383	155	12	10,527.53
14	AP 12 AD 1	115	12	9,792.25
15	AP 12 D 2002	320	0	17,316.80
16	AP 12 D 36	105	0	5,631.15
17	AP 09 BR 1211 *	330	0	13,089.30
18	AP 12 D 7557	0	0	0.00
19	AP 12 D 1234	225	1	12,636.75
20	AP 12 D 1242	210	6	12,409.30
21	AP 12 D 2799	0	0	0.00
22	AP 12 D 4545	177	0	9,550.71
23	AP 9BW 3366	360	1	19,488.80
		TOTAL		248,679.85

* Diesel

(P.T.O.)

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2. The vehicles at Sl. No. 5, 6, 7, 9, 10, 11* (Diesel), 15, 17* (Diesel) 19, 20, 22 and 23 have exceeded the consumption limits fixed in the G.O.s 2nd and 3rd read above. After careful examination the limit fixed is hereby relaxed for the above vehicles.
3. The expenditure sanctioned in para 1 above shall be debited to the Head of Account "2052 - Secretariat General Services; 090 - Secretariat (06) - Finance Department; 240 - Petrol, Oil and Lubricants".
4. Finance (FW. Claims) Department, shall prefer the bill and arrange to issue cheque in favour of the **District Manager, A.P. State Civil Supplies Corporation**, Hyderabad. The Deputy Pay and Accounts Officer, Secretariat Branch is requested to admit the bill.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

T. SATYANARAYANA RAO
SECRETARY TO GOVERNMENT (R&E)

To
Finance (FW. Claims) Department.
The Pay and Accounts Officer, Hyderabad.
M/s. A.P. State Civil Supplies Corporation,
Hyderabad.
SF/SC's.

//FORWARDED :: BY ORDER//

SECTION OFFICER